

Remit Address:

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**DUPLICATE INVOICE**

Advertiser	POL/Detroit International Bridge
Product	order
Estimate Number	910916

<b>Invoice #</b>	<b>203747-1</b>
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/16/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

<b>Order #</b>	<b>203747</b>
Alt Order #	6849962
Deal #	
Order Flight	09/09/12 - 09/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>IDB #</b>	<b>1046</b>
Advertiser Code	DIBC
Product Code	ORDR

<b>Agency Ref</b>	<b>IN10086/SP6681/TO1332</b>
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	News 8 @ Noon	12-1p		to 09/10/12 to 09/16/12	2x	M-----				
	WOOD			M	09/10/12	:30	12:09 PM	DI BC0814	\$450.00		2
	WOOD			M	09/10/12	:30	12:41 PM	DI BC0814	\$450.00		1
2	WOOD	News 8 @ Noon	12-1p		to 09/10/12 to 09/16/12	2x	--W---				
	WOOD			W	09/12/12	:30	12:25 PM	DI BC0814	\$450.00		1
	WOOD			W	09/12/12	:30	12:57 PM	DI BC0814	\$450.00		2
3	WOOD	News 8 @ Noon	12-1p		to 09/10/12 to 09/16/12	2x	---T---				
	WOOD			Th	09/13/12	:30	11:58 AM	QPSD0003000H	\$450.00		2
	WOOD			Th	09/13/12	:30	12:47 PM	QPSD0001000H	\$450.00		1
4	WOOD	News 8 @ Noon	12-1p		to 09/10/12 to 09/16/12	2x	----F--				
	WOOD			F	09/14/12	:30	12:29 PM	QPSD0001000H	\$450.00		1
	WOOD			F	09/14/12	:30	12:58 PM	QPSD0003000H	\$450.00		2
5	WOOD	Rachael Ray	2-3p		to 09/10/12 to 09/16/12	1x	M-----				
	WOOD			M	09/10/12	:30	2:13 PM	DI BC0814	\$100.00		1
6	WOOD	Rachael Ray	2-3p		to 09/10/12 to 09/16/12	1x	--W---				
	WOOD			W	09/12/12	:30	2:54 PM	DI BC0814	\$100.00		1
7	WOOD	Rachael Ray	2-3p		to 09/10/12 to 09/16/12	1x	---T---				
	WOOD			Th	09/13/12	:30	2:12 PM	QPSD0003000H	\$100.00		1
8	WOOD	Rachael Ray	2-3p		to 09/10/12 to 09/16/12	1x	----F--				
	WOOD			F	09/14/12	:30	2:25 PM	QPSD0001000H	\$100.00		1
9	WOOD	Dr Oz	3-4p		to						

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**DUPLICATE INVOICE**

Advertiser	POL/Detroit International Bridge
Product	order
Estimate Number	910916

<b>Invoice #</b>	<b>203747-1</b>
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/16/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

<b>Order #</b>	<b>203747</b>
Alt Order #	6849962
Deal #	
Order Flight	09/09/12 - 09/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>IDB #</b>	<b>1046</b>
Advertiser Code	DIBC
Product Code	ORDR

<b>Agency Ref</b>	<b>IN10086/SP6681/TO1332</b>
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	WOOD	Dr Oz	3-4p		to 09/10/12 to 09/16/12	2x	M-----				
	WOOD			M	09/10/12	:30	3:28 PM	DI BC0814	\$100.00		1
	WOOD			M	09/10/12	:30	3:59 PM	DI BC0814	\$100.00		2
10	WOOD	Dr Oz	3-4p		to 09/10/12 to 09/16/12	2x	--W----				
	WOOD			W	09/12/12	:30	3:12 PM	DI BC0814	\$100.00		2
	WOOD			W	09/12/12	:30	3:55 PM	DI BC0814	\$100.00		1
11	WOOD	Dr Oz	3-4p		to 09/10/12 to 09/16/12	2x	---T---				
	WOOD			Th	09/13/12	:30	3:21 PM	QPSD0001000H	\$100.00		2
	WOOD			Th	09/13/12	:30	3:40 PM	QPSD0003000H	\$100.00		1
12	WOOD	Dr Oz	3-4p		to 09/10/12 to 09/16/12	2x	----F--				
	WOOD			F	09/14/12	:30	3:25 PM	QPSD0003000H	\$100.00		1
	WOOD			F	09/14/12	:30	3:56 PM	QPSD0001000H	\$100.00		2
13	WOOD	WOOD News @ 430am	430-5a		to 09/03/12 to 09/09/12	1x	-----S				
	WOOD			Su	09/09/12	:30	4:58 AM	DI BC0814	\$50.00		2
14	WOOD	WOOD News @ 430am	430-5a		to 09/10/12 to 09/16/12	1x	-T-----				
	WOOD			Tu	09/11/12	:30	4:42 AM	DI BC0814	\$50.00		1
15	WOOD	WOOD News @ 430am	430-5a		to 09/10/12 to 09/16/12	1x	--W----				
	WOOD			W	09/12/12	:30	4:52 AM	DI BC0814	\$50.00		1
16	WOOD	WOOD News @ 430am	430-5a		to 09/10/12 to 09/16/12	1x	---T---				
	WOOD			Th	09/13/12	:30	4:40 AM	QPSD0001000H	\$50.00		1
17	WOOD	5am Daybreak	5a-6am		to						

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**DUPLICATE INVOICE**

Advertiser	POL/Detroit International Bridge
Product	order
Estimate Number	910916

<b>Invoice #</b>	<b>203747-1</b>
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/16/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

<b>Order #</b>	<b>203747</b>
Alt Order #	6849962
Deal #	
Order Flight	09/09/12 - 09/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>IDB #</b>	<b>1046</b>
Advertiser Code	DIBC
Product Code	ORDR

<b>Agency Ref</b>	<b>IN10086/SP6681/TO1332</b>
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	WOOD	5am Daybreak	5a-6am		to 09/10/12 to 09/16/12	2x	M-----				
	WOOD			M	09/10/12	:30	5:24 AM	DI BC0814	\$225.00		1
	WOOD			M	09/10/12	:30	5:54 AM	DI BC0814	\$225.00		2
18	WOOD	5am Daybreak	5a-6am		to 09/10/12 to 09/16/12	2x	--W----				
	WOOD			W	09/12/12	:30	5:19 AM	DI BC0814	\$225.00		1
	WOOD			W	09/12/12	:30	5:42 AM	DI BC0814	\$225.00		2
19	WOOD	5am Daybreak	5a-6am		to 09/10/12 to 09/16/12	2x	---T---				
	WOOD			Th	09/13/12	:30	5:10 AM	QPSD0001000H	\$225.00		2
	WOOD			Th	09/13/12	:30	5:49 AM	QPSD0003000H	\$225.00		1
20	WOOD	5am Daybreak	5a-6am		to 09/10/12 to 09/16/12	2x	----F--				
	WOOD			F	09/14/12	:30	5:23 AM	QPSD0003000H	\$225.00		2
	WOOD			F	09/14/12	:30	5:54 AM	QPSD0001000H	\$225.00		1
21	WOOD	6am Daybreak	6-7a		to 09/10/12 to 09/16/12	1x	M-----				
	WOOD			M	09/10/12	:30	6:17 AM	DI BC0814	\$650.00		1
22	WOOD	6am Daybreak	6-7a		to 09/10/12 to 09/16/12	1x	--W----				
	WOOD			W	09/12/12	:30	6:37 AM	DI BC0814	\$650.00		1
23	WOOD	6am Daybreak	6-7a		to 09/10/12 to 09/16/12	1x	---T---				
	WOOD			Th	09/13/12	:30	6:52 AM	QPSD0001000H	\$650.00		1
24	WOOD	6am Daybreak	6-7a		to 09/10/12 to 09/16/12	1x	----F--				
	WOOD			F	09/14/12	:30	6:18 AM	QPSD0003000H	\$650.00		1
25	WOOD	Daybreak Sat 6am	6-7a		to						

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**DUPLICATE INVOICE**

Advertiser	POL/Detroit International Bridge
Product	order
Estimate Number	910916

<b>Invoice #</b>	<b>203747-1</b>
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/16/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

<b>Order #</b>	<b>203747</b>
Alt Order #	6849962
Deal #	
Order Flight	09/09/12 - 09/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>IDB #</b>	<b>1046</b>
Advertiser Code	DIBC
Product Code	ORDR

<b>Agency Ref</b>	<b>IN10086/SP6681/TO1332</b>
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	WOOD	Daybreak Sat 6am	6-7a		to 09/10/12 to 09/16/12	2x	-----S-				
	WOOD			Sa	09/15/12 :30	6:24 AM	QPSD0003000H	\$300.00		1	
	WOOD			Sa	09/15/12 :30	6:53 AM	QPSD0001000H	\$300.00		2	
26	WOOD	Daybreak Sat@7am	658-8a		to 09/10/12 to 09/16/12	2x	-----S-				
	WOOD			Sa	09/15/12 :30	7:12 AM	QPSD0003000H	\$650.00		2	
	WOOD			Sa	09/15/12 :30	7:56 AM	QPSD0001000H	\$650.00		1	
27	WOOD	Daybreak Sun @6am	6-7a		to 09/10/12 to 09/16/12	2x	-----S				
	WOOD			Su	09/16/12 :30	6:07 AM	QPSD0003000H	\$300.00		1	
	WOOD			Su	09/16/12 :30	6:23 AM	QPSD0001000H	\$300.00		2	
28	WOOD	Today Show 2	9-10a		to 09/10/12 to 09/16/12	2x	M-----				
	WOOD			M	09/10/12 :30	9:50 AM	DI BC0814	\$500.00		1	
	WOOD			M	09/10/12 :30	9:59 AM	DI BC0814	\$500.00		2	
29	WOOD	Today Show 2	9-10a		to 09/10/12 to 09/16/12	1x	--W---				
	WOOD			W	09/12/12 :30	9:29 AM	DI BC0814	\$500.00		1	
30	WOOD	Today Show 2	9-10a		to 09/10/12 to 09/16/12	2x	---T---				
	WOOD			Th	09/13/12 :30	9:45 AM	QPSD0003000H	\$500.00		1	
	WOOD			Th	09/13/12 :30	9:56 AM	QPSD0001000H	\$500.00		2	
31	WOOD	Today Show 2	9-10a		to 09/10/12 to 09/16/12	2x	----F--				
	WOOD			F	09/14/12 :30	9:51 AM	QPSD0001000H	\$500.00		2	
	WOOD			F	09/14/12 :30	10:00 AM	QPSD0003000H	\$500.00		1	
32	WOOD	NFL LIONS VS 49ERS	8-1130P		to 09/10/12 to 09/16/12	1x	-----S				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Detroit International Bridge
Product	order
Estimate Number	910916

<b>Invoice #</b>	<b>203747-1</b>
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/16/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

<b>Order #</b>	<b>203747</b>
Alt Order #	6849962
Deal #	
Order Flight	09/09/12 - 09/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>IDB #</b>	<b>1046</b>
Advertiser Code	DIBC
Product Code	ORDR

<b>Agency Ref</b>	<b>IN10086/SP6681/TO1332</b>
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	WOOD	NFL LIONS VS 49ERS	8-1130P		to Su 09/16/12	:30	9:59 PM	QPSD0003000H	\$10,000.00		1
33	WOOD	Today Show 3	10-11a		to 09/10/12 to 09/16/12	2x	---	F--			
	WOOD				F 09/14/12	:30	10:28 AM	QPSD0001000H	\$250.00		1
	WOOD				F 09/14/12	:30	10:54 AM	QPSD0003000H	\$250.00		2

Aired Spots**52**

Gross Total      \$25,900.00  
Agency Commission      \$3,885.00  
Net Amount Due      \$22,015.00      Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.